

IN RE:
ROBERTINE L REDWOOD

CASE NO. 04 B 21090

CHAPTER 13

JUDGE: A BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-1187

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/02/2004 and was confirmed 08/17/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 12/14/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITY OF CHICAGO WATER DE	SECURED	643.45	.00	643.45
HOMEQ SERVICING CORP	CURRENT MORTG	25569.20	.00	25569.20
HOMEQ SERVICING CORP	MORTGAGE ARRE	9847.79	.00	9847.79
HOMEQ SERVICING CORP	NOTICE ONLY	NOT FILED	.00	.00
HRS	SECURED	800.00	.00	800.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	274.39	.00	274.39
GOLD KEY CREDIT	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
US DEPT OF EDUCATION	UNSECURED	8619.99	.00	8619.99
SMALL BUSINESS ADMINISTR	UNSECURED	NOT FILED	.00	.00
XELCO COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00
TIMOTHY K LIOU	DEBTOR ATTY	1,466.00		1,466.00
TOM VAUGHN	TRUSTEE			2,691.45
DEBTOR REFUND	REFUND			1,311.73

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	51,224.00	
PRIORITY		.00
SECURED		36,860.44
UNSECURED		8,894.38
ADMINISTRATIVE		1,466.00
TRUSTEE COMPENSATION		2,691.45
DEBTOR REFUND		1,311.73
TOTALS	51,224.00	51,224.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE